

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-52075  
Contract Dates: 02/18/2013-02/24/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416687  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

Page 1 of 9

**PAY BY** 03/26/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		02/18/2013-02/22/2013		M T W T F . .		30	8	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		M T W T F . .		8		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	07:24:35 AM		IUSA130930H	30	550.00			
02/18/2013	Mo	08:52:10 AM		IUSA130930H	30	550.00			
02/19/2013	Tu	08:13:05 AM		IUSA130930H	30	550.00			
02/19/2013	Tu	08:53:56 AM		IUSA130930H	30	550.00			
02/20/2013	We	08:24:31 AM		IUSA130330H	30	550.00			
02/20/2013	We	08:54:01 AM		IUSA130330H	30	550.00			
02/21/2013	Th	07:44:28 AM		IUSA130330H	30	550.00			
02/22/2013	Fr	08:17:16 AM		IUSA131030H	30	550.00			
2	LET'S MAKE A DEAL		02/18/2013-02/22/2013		M T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		M T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	09:23:32 AM		IUSA130930H	30	500.00			
02/20/2013	We	09:25:55 AM		IUSA130330H	30	500.00			
02/21/2013	Th	09:26:36 AM		IUSA130330H	30	500.00			
02/22/2013	Fr	09:27:13 AM		IUSA131030H	30	500.00			
3	PRICE IS RIGHT 10-11AM		02/18/2013-02/22/2013		M T W T F . .		30	5	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		M T W T F . .		5		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	09:59:27 AM		IUSA130930H	30	1,200.00			
02/19/2013	Tu	10:26:45 AM		IUSA130330H	30	1,200.00			

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Invoice Num: 1031-416687  
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Marietta, GA 30064-3142  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/20/2013	We	10:58:42 AM		IUSA130330H	30	1,200.00			
	02/21/2013	Th	10:29:55 AM		IUSA130330H	30	1,200.00			
	02/22/2013	Fr	10:28:13 AM		IUSA131030H	30	1,200.00			
4	2 NEWS AT 11:00		02/18/2013-02/22/2013		M T W T F . .		30	5	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	11:14:01 AM		IUSA130930H	30	800.00			
	02/19/2013	Tu	11:14:31 AM		IUSA130330H	30	800.00			
	02/20/2013	We	11:25:18 AM		IUSA130330H	30	800.00			
	02/21/2013	Th	11:15:45 AM		IUSA130330H	30	800.00			
	02/22/2013	Fr	11:11:02 AM		IUSA131030H	30	800.00			
5	YOUNG & RESTLESS		02/18/2013-02/22/2013		M T W T F . .		30	5	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	11:56:00 AM		IUSA130930H	30	800.00			
	02/19/2013	Tu	11:56:14 AM		IUSA130330H	30	800.00			
	02/20/2013	We	11:56:31 AM		IUSA130330H	30	800.00			
	02/21/2013	Th	11:59:00 AM		IUSA131030H	30	800.00			
	02/22/2013	Fr	11:53:31 AM		IUSA131030H	30	800.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
6	THE TALK		02/18/2013-02/22/2013		MTWTF..		30	5	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTWTF..		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	01:28:26 PM		IUSA130930H	30	800.00			
02/19/2013	Tu	01:30:46 PM		IUSA130330H	30	800.00			
02/20/2013	We	01:30:04 PM		IUSA130330H	30	800.00			
02/21/2013	Th	01:26:53 PM		IUSA131030H	30	800.00			
02/22/2013	Fr	01:28:31 PM		IUSA131030H	30	800.00			
7	JUDGE JUDY		02/18/2013-02/22/2013		MTWTF..		30	5	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTWTF..		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	02:09:44 PM		IUSA130930H	30	800.00			
02/19/2013	Tu	02:25:16 PM		IUSA130330H	30	800.00			
02/20/2013	We	02:16:54 PM		IUSA130330H	30	800.00			
02/21/2013	Th	02:10:02 PM		IUSA131030H	30	800.00			
02/22/2013	Fr	02:29:06 PM		IUSA131030H	30	800.00			
8	DR PHIL		02/18/2013-02/22/2013		MTWTF..		30	5	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		MTWTF..		5		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	03:25:08 PM		IUSA130930H	30	1,000.00			
02/19/2013	Tu	03:32:24 PM		IUSA130330H	30	1,000.00			
02/20/2013	We	03:23:01 PM		IUSA130330H	30	1,000.00			
02/21/2013	Th	03:29:28 PM		IUSA131030H	30	1,000.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/22/2013	Fr	03:28:59 PM		IUSA131030H	30	1,000.00			
9	JUDGE JUDY		02/18/2013-02/22/2013		MTWTF..		30	5	1,000.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		MTWTF..		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	04:49:21 PM		IUSA130930H	30	1,000.00			
	02/19/2013	Tu	04:24:45 PM		IUSA130330H	30	1,000.00			
	02/20/2013	We	04:20:01 PM		IUSA130330H	30	1,000.00			
	02/21/2013	Th	04:41:09 PM		IUSA131030H	30	1,000.00			
	02/22/2013	Fr	04:26:25 PM		IUSA131030H	30	1,000.00			
10	CBS2 NEWS AT 5		02/18/2013-02/22/2013		MTWTF..		30	5	1,600.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		MTWTF..		5		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	05:23:47 PM		IUSA130930H	30	1,600.00			
	02/19/2013	Tu	05:23:32 PM		IUSA130330H	30	1,600.00			
	02/20/2013	We	05:15:38 PM		IUSA130330H	30	1,600.00			
	02/21/2013	Th	05:10:06 PM		IUSA131030H	30	1,600.00			
	02/22/2013	Fr	05:24:29 PM		IUSA131030H	30	1,600.00			
11	ENTERTAINMENT TONIGHT		02/18/2013-02/22/2013		MTWTF..		30	3	1,800.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		MTWTF..		3		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	06:46:24 PM		IUSA130930H	30	1,800.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/20/2013	We	06:55:46 PM		IUSA130330H	30	1,800.00			
	02/21/2013	Th	06:44:59 PM		IUSA131030H	30	1,800.00			
12	DAVID LETTERMAN		02/18/2013-02/22/2013		M T W T F . .		30	5	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M T W T F . .		5		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	11:10:44 PM		IUSA130930H	30	1,200.00			
	02/19/2013	Tu	11:29:48 PM		IUSA130330H	30	1,200.00			
	02/20/2013	We	11:30:07 PM		IUSA130330H	30	1,200.00			
	02/21/2013	Th	10:47:47 PM		IUSA131030H	30	1,200.00			
	02/22/2013	Fr	10:57:23 PM		IUSA131030H	30	1,200.00			
13	CBS2 NEWS AT 6		02/18/2013-02/22/2013		M T W T F . .		30	4	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M T W T F . .		4		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	06:20:44 PM		IUSA130930H	30	1,600.00			
	02/20/2013	We	06:14:33 PM		IUSA130330H	30	1,600.00			
	02/21/2013	Th	06:26:40 PM		IUSA131030H	30	1,600.00			
	02/22/2013	Fr	06:20:55 PM		IUSA131030H	30	1,600.00			
14	THE LATE LATE SHOW W/CRAIG FERGUS		02/18/2013-02/22/2013		M T W T F . .		30	4	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M T W T F . .		4		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	12:03:43 AM		IUSA130930H	30	400.00			

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	02/19/2013	Tu	12:06:52 AM		IUSA130330H	30	400.00			
	02/20/2013	We	12:28:51 AM		IUSA130330H	30	400.00			
	02/21/2013	Th	12:36:59 AM		IUSA131030H	30	400.00			
15	COLD CASE		02/23/2013-02/23/2013		. . . . . S .		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		. . . . . S .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/23/2013	Sa	12:51:22 AM		IUSA131030H	30	400.00			
	02/23/2013	Sa	01:30:10 AM		IUSA131030H	30	400.00			
16	FACE THE NATION		02/24/2013-02/24/2013		. . . . . S		30	1	3,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		. . . . . S		1		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/24/2013	Su	10:28:03 AM		IUSA131030H	30	3,000.00			
17	CRIMINAL MINDS		02/24/2013-02/24/2013		. . . . . S		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		. . . . . S		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/24/2013	Su	10:55:41 PM		IUSA131030H	30	750.00			
	02/24/2013	Su	11:35:21 PM		IUSA131030H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-52075  
Contract Dates: 02/18/2013-02/24/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416687  
Invoice Date: 02/24/2013  
Billing Cycle: Broadcast EOM  
Billing Period: 01/28/2013-02/24/2013

Page 7 of 9

**PAY BY** 03/26/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: IUSA 02/18/13-02/24/13

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
18	C.S.I: MIAMI		02/24/2013-02/24/2013		.....S		30	2	550.00
Week Of		MTWTFSS		Spots Per Week		Rate			
02/18/2013-02/24/2013		.....S		2		550.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/24/2013	Su	11:54:04 PM		IUSA131030H	30	550.00			
02/24/2013	Su	12:32:45 AM		IUSA131030H	30	550.00			
19	LEVERAGE		02/24/2013-02/24/2013		.....S		30	2	350.00
Week Of		MTWTFSS		Spots Per Week		Rate			
02/18/2013-02/24/2013		.....S		2		350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/24/2013	Su	12:50:54 AM		IUSA131030H	30	350.00			
02/24/2013	Su	01:24:25 AM		IUSA131030H	30	350.00			
20	LATE NEWS		02/18/2013-02/22/2013		MTWTF..		30	5	3,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
02/18/2013-02/24/2013		MTWTF..		5		3,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	10:22:41 PM		IUSA130930H	30	3,000.00			
02/19/2013	Tu	10:31:09 PM		IUSA130330H	30	3,000.00			
02/20/2013	We	10:29:26 PM		IUSA130330H	30	3,000.00			
02/21/2013	Th	10:29:28 PM		IUSA131030H	30	3,000.00			
02/22/2013	Fr	10:28:28 PM		IUSA131030H	30	3,000.00			

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575 7th St NW  
Washington, DC 20004-1607

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Contract Dates: 02/18/2013-02/24/2013  
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Net 30 days

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Product Desc: IUSA 02/18/13-02/24/13

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
21	NAVY NCIS		02/19/2013-02/19/2013		. T . . . . .		30	1	11,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		. T . . . . .		1		11,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/19/2013	Tu	06:58:31 PM		IUSA130330H	30	11,000.00			
22	C.S.I: CRIME SCENE INVESTIGATION		02/20/2013-02/20/2013		. . W . . . .		30	1	9,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		. . W . . . .		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/20/2013	We	09:33:38 PM		IUSA130330H	30	9,000.00			
23	CSI: NY		02/22/2013-02/22/2013		. . . . F . .		30	1	6,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		. . . . F . .		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/22/2013	Fr	08:29:05 PM		IUSA131030H	30	6,000.00			
24	SIXTY MINUTES SUNDAY		02/24/2013-02/24/2013		. . . . . S		30	1	12,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		. . . . . S		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/24/2013	Su	05:59:01 PM		IUSA131030H	30	12,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		86		125,900.00		18,885.00	107,015.00	0.00	0.00
									0.00

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 125,900.00
	Controller's Dept.	Trade Value 0.00
	212-975-1900	Agency Commission 18,885.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 107,015.00

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